

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00050		3. Effective Date 2004AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBD EARL RASHID (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$68,811.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00050	Page 2 of 5
Name of Offeror or Contractor: WFEL LIMITED		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00050 is to add the following:
- a. Additional operator's course for I&KPT at Ft. Leonard Wood in the total amount of \$53,423.00 under CLIN 5011AA.
 - b. Printing and shipping of training materials to Ft. Polk in the total amount of \$15,388.00 under CLIN 5012AA.
2. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00050, the total contract amount is increased by \$68,811.00 from \$124,419,955.43 to \$124,488,766.43

*** END OF NARRATIVE A 051 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00050	Page 3 of 5
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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>5011 SECURITY CLASS: Unclassified</p> <p>5011AA <u>SERVICES LINE ITEM</u></p> <p>NOUN: ADDITIONAL OPERATOR/IKPT PRON: P146K1032T PRON AMD: 01 ACRN: AL AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-NOV-2004</p> <p>\$ 53,423.00</p> <p>Additional I&KPT Operator Course at Ft. Leonard Wood. This is for a full Operator's course (two crews). This cost excludes a co-ordinator and additional flights, as this course is to follow on from the existing I&KPT requirement. The DD250 performance certifier for this effort will be TACOM DSB ILS Manager, Jeff Hoezee.</p> <p>(End of narrative F001)</p>		LO		\$ 53,423.00
	<p>5012 SECURITY CLASS: Unclassified</p> <p>5012AA <u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB MANUALS & TNG MATERIEL PRON: P146K0972T PRON AMD: 01 ACRN: AL AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p>		LO		\$ 15,388.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>\$15,388.00</div> <div>Printing of training materials which consist of the following:</div> <div><div><div>Operator Training</div><div>Operator Manual30 each</div><div>Operator Student Lesson Guide40 each</div><div>Operator Instructor Lesson Guide3 each</div></div><div><div>Maintainer Training</div><div>Operator Manual6 each</div><div>Maintenance Manual12 each</div><div>Maintainer Student Lesson Guide12 each</div><div>Maintainer Instructor Lesson Guide2 each</div><div>RPSTL12 each</div></div><div>This cost also includes the training model, dummy hydraulic manifolds and transportation to Ft. Polk, LA. The DD250 performance certifier for this effort is TACOM DSB ILS Manager, Jeff Hoezee.</div><div>(End of narrative F001)</div></div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5011AA	P146K1032T 53152831119 A14P51191C2T	AL 2 4ZCB01	\$ 0.00	\$ 53,423.00	\$ 53,423.00
5012AA	P146K0972T 53152831119 A14P51191C2T	AL 2 4ZCB01	\$ 0.00	\$ 15,388.00	\$ 15,388.00
			NET CHANGE	\$ 68,811.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 42035000041C1C09P531528252G S20113	W56HZV	\$ 68,811.00
NET CHANGE				\$ 68,811.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 124,419,955.43	\$ 68,811.00	\$ 124,488,766.43